



## Meeting Agenda

**Date:** May 14, 2008  
**Time:** 10am-3pm  
**Room:** State Water Resources Control Board  
1001 I Street, Sacramento, CA 95814  
 Training Room 1 East/West (1<sup>st</sup> floor),  
 (please bring a picture ID to show to security)

**Teleconferencing Number:** 916-262-2271

WebEx Session Name: eSMR User Group

WebEx Password: water24

WebEx URL: <http://waterboards.webex.com/waterboards>

### Pre-meeting

	Security Check-in	▪ Meet and Greet	9:30-10:00	Main Lobby
--	-------------------	------------------	------------	------------

Item	Description	Purpose	Time	Lead
1	Meeting Items (WebEx available)	<ul style="list-style-type: none"> <li>▪ Introductions</li> <li>▪ Review agenda</li> </ul>	10:00-10:20	All
2	eSMR <sup>2</sup> Cradle-to-grave Training (WebEx available)	<ul style="list-style-type: none"> <li>▪ Learn caseworker's role in system</li> <li>▪ Learn discharger's role in system</li> </ul>	10:20-11:00	Don Swiden & Rassam Zharghami
3	eSMR <sup>2</sup> Testing	<ul style="list-style-type: none"> <li>▪ Perform hands-on use of the system</li> </ul>	11:00-12:00	All
LUNCH			12:00-1:00	
4	eSMR <sup>2</sup> Testing Cont'd	<ul style="list-style-type: none"> <li>▪ Perform hands-on use of the system</li> </ul>	1:00-2:00	All
Break		Move back to Training Room 1	2:00-2:10	
5	Lessons Learned (WebEx available)	<ul style="list-style-type: none"> <li>▪ Reconcile bugs and enhancements to one list</li> </ul>	2:10-2:50	Ron
6	Summary (WebEx available)	<ul style="list-style-type: none"> <li>▪ New action items</li> </ul>	2:50-3:00	All

**Past Action Items:**

Item #	Who	Action Item	Status/Notes
1	Ron/Don	Discharger Submission	<b>DUE 4/16.</b> Review Mantis issues related to “discharger screen”, “error check”, and “CDF Tool”. Postponed until beta. <a href="#">4/2: Display old Mantis issues and relate to new screen</a> <a href="#">4/16: get spreadsheet out to group</a>
2	Darrin	USEPA Upload	Policy on data transfer to USEPA. 4/2: CROMERR application now being prepared by SWRCB and monthly meetings setup with SWRCB legal dept. 4/9: no update 4/16: Meeting with legal on 4/22, wait for update <a href="#">4/30: CROMERR website <u><a href="http://epa.gov/cromerr/">http://epa.gov/cromerr/</a></u>. Draft application now in development.</a>
3	Don	Permit Writer/Discharger List	<b>COMPLETE.</b> 4/2: Compile contact list of discharger and water board staff for eSMR user group participants. 4/9: no update <a href="#">5/5: Confirm “Alpha Training Info” tab on project contact list during 5/7 meeting</a>
4	Dischargers	Mantis Accounts	<a href="#">4/9: Self-register for mantis accounts. <u><a href="http://mantis.waterboards.ca.gov/signup_page.php">http://mantis.waterboards.ca.gov/signup_page.php</a></u></a> <a href="#">Don will then activate and assign to eSMR project.</a>
5	Darrin	Potential vs. Violation	4/16: Need decision on whether to post un-reviewed self-determined violations from dischargers as “potential” or “violation”. As currently designed, “violations” will show in public reports including re-designed SMR Summary Report. 4/30: Taking issue to “NPDES Roundtable” on 5/8 & talking to Public Reports User Group on 5/9 -student workers entering potentials w/o review by official enforcement officer, not looking at conditional statements -need official check by both discharger and enforcement officer to be copy of record for report -current workflow for Regions 3, 4, and 5 -> students enter as “potential”, staff validate and change to “violation” -“potential” violations do not show on Public Reports **-if RB staff change violation from “potential” to “violation”, send notification to discharger **-facility-at-a-glance report still shows “potential” -new violations discovered by case worker will have a status of “violation”, system will notify discharger <a href="#">5/8: NPDES Roundtable recommends to MCC to have discharger self-determined violations initially set with a status of “violation”. Feedback form could be added to reports so public/discharger could question reported data.</a>